

**REDACTED**

**Saskowski, Ronald**

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**From:** Shantella Bannerman [SBannerman@otie.com]  
**Sent:** Thursday, June 13, 2013 6:46 PM  
**To:** Kenneth Rhame  
**Cc:** Jones, Katrina; gkowalski@otie.com; Andrew Potter; Eric Morris  
**Subject:** Derringer Drive TCE RCMS May 31  
**Attachments:** Derringer Drive TCE RCMS May 31.pdf

Dear Mr. Rhame,

The 1900-55 cost-tracking reports associated with the above named site are attached. Please review the 1900-55(s), sign the signature page(s), and either fax back to the OTIE office or E-sign and return to the sender for inclusion with the invoice. No cover pages are necessary, as we will be anticipating them. Please note any discrepancies or disallowances that can not be explained or resolved on the appropriate signature pages. If/when faxing please return only the signed page(s) since we do not need the larger report returned.

OTIE Fax Number  
770-528-0167

OTIE is also maintaining the past 1 month of RCMS on our FTP site, accessible via any internet connection.

Website Address: <ftp://ftp.tnainc.com>

(b) (4)

Thanks,

Shantella Bannerman  
Administrative Assistant

Oneida Total Integrated Enterprises (OTIE)  
1220 Kennestone Circle, Suite 106  
Marietta, GA 30066  
678.355.5550 ext 0 office  
770.528.0167 fax  
[www.otie.com](http://www.otie.com)<<http://www.otie.com/>>

Engineering, Science and Construction

US ENVIRONMENTAL PROTECTION AGENCY  
HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST/RECEIVING  
REPORT

Site: Derringer Drive TCE #1403 Site #04ZZ

Contractor: OTIE, Ref# TNA-05-003-0173

Delivery Order #: 2005148-1403

Contract #: EP-W-05-053

EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION	RCMS #	TASK CODE	DAILY HOURS		RATES		LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #
					REG	OT	REG	OT					
OTIE: (b) (6)		Scientist/Env.	S4-48-02NFL	6	ADJ1	(b)	(4)					Y	39
		Scientist/Env.	S4-48-02NFL	6								Y	38
		Scientist/Env.	S4-48-02NFL	6								Y	37
		Scientist/Env.	S4-48-02NFL	6								Y	36
TOTAL PERSONNEL COST FOR TODAY:										(b) (4)	\$0.00	(b) (4)	
TOTAL PERSONNEL COST TO DATE:												\$9,424.36	

Delivery Order #: 2005148-1403  
Contract #: EP-W-05-053

EQUIPMENT ITEM	EQUIP ID	RCMS#	TASK CODE	SERVICE DATE	HRS	DAILY RATE	RATE TYPE	RATE %	G&A COSTS	TODAY'S COSTS	TOTAL TO DATE	Cmt	REF #
									\$0.00	\$0.00			
TOTAL EQUIPMENT COST FOR TODAY:											\$567.00		
TOTAL EQUIPMENT COST TO DATE:													

US ENVIRONMENTAL PROTECTION AGENCY  
HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST/RECEIVING  
REPORT

Site: Derringer Drive TCE #1403 Site #04ZZ

Contractor: OTIE, Ref# TNA-05-003-0173

Delivery Order #: 2005148-1403

Contract #: EP-W-05-053

ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	TASK CODE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
OTHER FIELD COSTS FOR TODAY (FINAL):									\$0.00	\$0.00	\$0.00		
PENDING TOTAL (ALL):											\$0.00		
TOTALS FOR TODAY (including Pending):											\$0.00		
TOTAL OTHER FIELD COSTS TO DATE (including Pending):											\$3,485.99		

Site: Derringer Drive TCE #1403 Site #04ZZ

Contractor: OTIE, Ref# TNA-05-003-0173

Delivery Order #: 2005148-1403

Contract #: EP-W-05-053

REF #

COMMENTS

36-P Service Date: 05/28/13, 1015, Scientist/Env.:  
Generating letter report and attachments37-P Service Date: 05/29/13, 1015, Scientist/Env.:  
Generating letter report and attachments38-P Service Date: 05/30/13, 1015, Scientist/Env.:  
Generating letter report and attachments39-P Service Date: 05/31/13, 1015, Scientist/Env.:  
Generating letter report and attachmentsTASK CODES:  
6 = Administrative

\* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM

PERCENTAGE OF CEILING UTILIZED: 38.67%. DO End Date: 07/31/13

TOTAL DAILY COSTS (excluding Pending):

\$1,208.07

TOTAL COSTS TO DATE (including Pending)

\$13,477.35

SIGNATURE OF OSC REPRESENTATIVE

DATE

SIGNATURE OF CONTRACTOR'S REPRESENTATIVE

DATE

[O] 1900-55 Cost Summary									
RCMS Date	Personnel	Equipment	Final OFCs	Pending	Daily Total	Total	Ceiling	Balance	% Remaining
Prior Total	(b) (4)	(4)							
05/31/2013									
Detail Total									
TTD:	\$9,424.36	\$567.00	\$3,485.99	\$0.00	\$13,477.35	\$13,477.35	\$34,855.00	\$21,377.65	61.33%



# EI Invoice Backup

## Oneida Total Integrated Enterprises

Report as of Date: 6/11/2013  
5/25/2013 Thru 6/15/2013

2005148 -- Start III, Region IV  
0159 Environmental Protection Agency- GA  
Period End Date 5/31/2013

(b) (6)

Regular Hours										Sat	Sun	Mon	Tues	Wed	Thu	Fri	Total	
Project	Phase	Task	Task Name	Org	Class	Actv	HT	S	Tax	Wrk	5/25	5/26	5/27	5/28	5/29	5/30	5/31	Hrs
0000005	0001	0001	Holiday	08020001	150	****	**	*	***	***								
0000800	802	A	Labor Overhead	08020001	150	****	**	*	***	***								
2005148	1107	****	North Carolina Outpost Tech Support	08020001	150	JRSO	**	*	***	***								
2005148	1401	****	Plaza Wood Treating	08020001	150	JRSO	**	*	***	***								
Totals for Regular Time																		



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## Oneida Total Integrated Enterprises

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0000005	0001	0001	Holiday	08020001	142	****	**	*	***	***	(b)							
0000006	0001	0001	Sick Leave	08020001	142	****	**	*	***	***								
0000800	802	A	Labor Overhead	08020001	142	****	**	*	***	***								
2005148	1401	****	Plaza Wood Treating	08020001	142	JRSO	**	*	***	***								
2005148	1403	****	Derringer Drive TCE	08020001	142	JRSO	**	*	***	***								
Totals for Regular Time																		
													8.00	8.00	8.00	8.00	8.00	40.00

Date/Time	Employee	Status/Note
6/3/2013 8:13:50AM	(b) (6)	Signed
6/3/2013 9:10:57AM	(b) (6)	Approved
6/3/2013 3:40:59PM	(b) (6)	Posted